



**Payment Report**  
**FY2008-09**  
**November Payment**

**\*\*\*Final\*\*\***

42

**RICHLAND COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	32,602.94	16,301.47	16,301.47	16,301.47
This Month's Payment - sent to Richland County				16,301.47
This Month's Payment for District				16,301.47

**0745 Sidney Elem**

**District ANB:** EL: 739 HS: 0  
**Located ANB:** 739

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	487,926.74	243,963.37	243,963.37	243,963.37
This Month's Payment - sent to Richland County				243,963.37
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	335,797.07	235,057.95	100,739.12	235,057.95
This Month's Payment - sent to Richland County				235,057.95
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	4,923.74	3,446.62	1,477.12	3,446.62
This Month's Payment - sent to Richland County				3,446.62

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0745 Sidney Elem**

**District ANB:** EL: 739 HS: 0

**Located ANB:** 739

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined Flexibility Fund (29-3445)**

ENTITLEMENT	16,193.25	11,335.28	4,857.97	11,335.28
This Month's Payment - sent to Richland County				11,335.28
This Month's Payment for District				493,803.22

**0746 Sidney H S**

**District ANB:** EL: 0 HS: 435

**Located ANB:** 435

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	192,750.82	134,925.57	57,825.25	134,925.57
This Month's Payment - sent to Richland County				134,925.57

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	3,125.00	2,187.50	937.50	2,187.50
This Month's Payment - sent to Richland County				2,187.50

**SBG Combined Flexibility Fund (29-3445)**

ENTITLEMENT	4,909.42	3,436.59	1,472.83	3,436.59
This Month's Payment - sent to Richland County				3,436.59
This Month's Payment for District				140,549.66

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0747 Savage Elem**

**District ANB:** EL: 66 HS: 0

**Located ANB:** 66

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	35,054.49	24,538.14	10,516.35	24,538.14
This Month's Payment - sent to Richland County				24,538.14
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	614.73	430.31	184.42	430.31
This Month's Payment - sent to Richland County				430.31
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	668.96	468.27	200.69	468.27
This Month's Payment - sent to Richland County				468.27
This Month's Payment for District				25,436.72

**0748 Savage H S**

**District ANB:** EL: 0 HS: 48

**Located ANB:** 48

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	11,112.46	7,778.72	3,333.74	7,778.72
This Month's Payment - sent to Richland County				7,778.72

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0748 Savage H S**

**District ANB:** EL: 0 HS: 48

**Located ANB:** 48

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	394.37	276.06	118.31	276.06
This Month's Payment - sent to Richland County				276.06
<b>SBG Combined Technology Fund (28-3445)</b>				
ENTITLEMENT	476.44	333.51	142.93	333.51
This Month's Payment - sent to Richland County				333.51
This Month's Payment for District				8,388.29

**0749 Brorson Elem**

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	2,490.93	1,743.65	747.28	1,743.65
This Month's Payment - sent to Richland County				1,743.65
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	196.52	137.56	58.96	137.56
This Month's Payment - sent to Richland County				137.56
This Month's Payment for District				1,881.21

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0750 Fairview Elem**

**District ANB:** EL: 156 HS: 0

**Located ANB:** 156

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	24,446.04	17,112.23	7,333.81	17,112.23	
This Month's Payment - sent to Richland County				17,112.23	
This Month's Payment for District					17,112.23

**0751 Fairview H S**

**District ANB:** EL: 0 HS: 113

**Located ANB:** 113

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	52,392.74	26,196.37	26,196.37	26,196.37	
This Month's Payment - sent to Richland County				26,196.37	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	18,892.87	13,225.01	5,667.86	13,225.01	
This Month's Payment - sent to Richland County				13,225.01	
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	253.97	177.78	76.19	177.78	
This Month's Payment - sent to Richland County				177.78	
This Month's Payment for District					39,599.16

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0754 Rau Elem**

**District ANB:** EL: 81 HS: 0

**Located ANB:** 81

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	52,593.84	26,296.92	26,296.92	26,296.92
This Month's Payment - sent to Richland County				26,296.92
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	12,113.22	8,479.25	3,633.97	8,479.25
This Month's Payment - sent to Richland County				8,479.25
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,516.10	1,061.27	454.83	1,061.27
This Month's Payment - sent to Richland County				1,061.27
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	741.94	519.36	222.58	519.36
This Month's Payment - sent to Richland County				519.36
This Month's Payment for District				36,356.80

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0768 Lambert Elem**

**District ANB:** EL: 51 HS: 0

**Located ANB:** 51

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	16,677.07	11,673.95	5,003.12	11,673.95
This Month's Payment - sent to Richland County				11,673.95
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,903.93	1,332.75	571.18	1,332.75
This Month's Payment - sent to Richland County				1,332.75
This Month's Payment for District				13,006.70

**0769 Lambert H S**

**District ANB:** EL: 0 HS: 34

**Located ANB:** 34

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	10,948.93	7,664.25	3,284.68	7,664.25
This Month's Payment - sent to Richland County				7,664.25
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	754.13	527.89	226.24	527.89
This Month's Payment - sent to Richland County				527.89

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

0769 Lambert H S

**District ANB:** EL: 0 HS: 34

**Located ANB:** 34

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**SBG Combined General Fund (01-3445)**

ENTITLEMENT	34.66	24.26	10.40	24.26
This Month's Payment - sent to Richland County				24.26
This Month's Payment for District				8,216.40

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	592,913.32	296,456.66	296,456.66	296,456.66	296,456.66
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	660,283.90	462,198.72	198,085.18	462,198.72	462,198.72
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	13,485.97	9,440.18	4,045.79	9,440.18	9,440.18
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	34.66	24.26	10.40	24.26	24.26
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	1,145.40	801.78	343.62	801.78	801.78



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**RICHLAND COUNTY**

**County Summary**

**District ANB:** EL: 1,100 HS: 630 K12: 0

**County ANB:** EL: 1,116 HS: 630 K12: 0

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	22,041.13	15,428.79	6,612.34	15,428.79
				15,428.79
<b>County Block Grant (7820)</b>				
ENTITLEMENT	32,602.94	16,301.47	16,301.47	16,301.47
				16,301.47
<b>Elementary Payment</b>				587,596.88
<b>High School Payment</b>				196,753.51
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				16,301.47
<b>This Month's Payment</b>				800,651.86